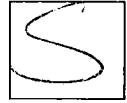


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02425A  
Sun Valley Farms-Unit VI Water Company  
3698 E. Hash Knife Draw Rd  
Queen Creek, AZ 85242

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2006
----	----	------

FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

4-18-07

SCANNED

## COMPANY INFORMATION

**Company Name (Business Name)** Sun Valley Farms Unit VI Water Co., Inc.

**Mailing Address** 3698 E. Hash Knife Draw Rd.

(Street)

Queen Creek

Arizona

85242

(City)

(State)

(Zip)

(480) 987-1680

(480) 987-3103

(480) 226-2309

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** sunvalleyfarms@msn.com

**Local Office Mailing Address** 3698 E. Hash Knife Draw Rd.

(Street)

Queen Creek

Arizona

85242

(City)

(State)

(Zip)

(480) 987-1680

(480) 987-3103

(480) 226-2309

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** sunvalleyfarms@msn.com

## MANAGEMENT INFORMATION

**Management Contact:** Jimmy L. Harris CF0 on site manager

(Name)

(Title)

3698 E. Hash Knife Draw Rd.

Queen Creek

Arizona

85242

(Street)

(City)

(State)

(Zip)

(480) 987-1680

(480) 987-3103

(480) 226-2309

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** sunvalleyfarms@msn.com

**On Site Manager:** Same as above

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

**Statutory Agent:** James Farley

(Name)

3343 N. Central Ave.

(Street)

Phoenix

(City)

Arizona

(State)

85210

(Zip)

(602) 265-6666

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** James Hart

(Name)

1839 S. Alma School Ave.

(Street)

Mesa

(City)

Arizona

(State)

85201

(Zip)

(480) 838-9000

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Sun Valley Farms Unit VI Water Co., Inc.

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	585.35	468.23	117.12
302	Franchises	.00	.00	.00
303	Land and Land Rights	.00	.00	.00
304	Structures and Improvements	13054.33	3249.23	9805.10
307	Wells and Springs	.00	.00	.00
311	Pumping Equipment	85132.96	51650.87	33482.09
320	Water Treatment Equipment	20808.54	3838.04	16970.50
330	Distribution Reservoirs and Standpipes	55945.74	24008.11	31937.63
331	Transmission and Distribution Mains	144541.38	66208.43	78332.95
333	Services	.00	.00	.00
334	Meters and Meter Installations	124122.85	49790.54	74332.31
335	Hydrants	.00	.00	.00
336	Backflow Prevention Devices	.00	.00	.00
339	Other Plant and Misc. Equipment	.00	.00	.00
340	Office Furniture and Equipment	25685.23	7704.19	17981.04
341	Transportation Equipment	.00	.00	.00
343	Tools, Shop and Garage Equipment	12636.55	4356.20	8280.35
344	Laboratory Equipment	2104.79	214.32	1890.47
345	Power Operated Equipment	.00	.00	.00
346	Communication Equipment	.00	.00	.00
347	Miscellaneous Equipment	.00	.00	.00
348	Other Tangible Plant	.00	.00	.00
	<b>TOTALS</b>	<b>487312.86</b>	<b>211488.16</b>	<b>273129.56</b>

This amount goes on the Balance Sheet Acct. No. 108

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization	585.35	4.00	23.42
302	Franchises	.00	.00	.00
303	Land and Land Rights	.00	.00	.00
304	Structures and Improvements	13054.33	2.34	305.48
307	Wells and Springs	.00	.00	.00
311	Pumping Equipment	85132.96	5.05	4299.22
320	Water Treatment Equipment	20808.54	4.30	894.77
330	Distribution Reservoirs and Standpipes	55945.74	1.80	1007.03
331	Transmission and Distribution Mains	144541.38	1.67	2413.85
333	Services	.00	.00	.00
334	Meters and Meter Installations	124122.85	3.82	4741.50
335	Hydrants	.00	.00	.00
336	Backflow Prevention Devices	.00	.00	.00
339	Other Plant and Misc. Equipment	.00	.00	.00
340	Office Furniture and Equipment	25685.23	5.14	1320.22
341	Transportation Equipment	.00	.00	.00
343	Tools, Shop and Garage Equipment	12636.55	4.95	625.51
344	Laboratory Equipment	2104.79	4.07	85.67
345	Power Operated Equipment	.00	.00	.00
346	Communication Equipment	.00	.00	.00
347	Miscellaneous Equipment	.00	.00	.00
348	Other Tangible Plant	.00	.00	.00
	<b>TOTALS</b>	<b>487312.86</b>		<b>15716.67</b>

This amount goes on the Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

### **BALANCE SHEET**

Acct .No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 5793.81	\$ 3534.88
134	Working Funds	.00	.00
135	Temporary Cash Investments	500.00	.00
141	Customer Accounts Receivable	7746.82	-751.81
146	Notes/Receivables from Associated Companies	1459.90	.00
151	Plant Material and Supplies	.00	.00
162	Prepayments	.00	2123.27
174	Miscellaneous Current and Accrued Assets	.00	.00
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 15500.53	\$ 4906.34
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 252222.28	\$ 273129.56
103	Property Held for Future Use	.00	.00
105	Construction Work in Progress	.00	.00
108	Accumulated Depreciation -- Utility Plant	195647.07	211488.16
121	Non-Utility Property	.00	.00
122	Accumulated Depreciation -- Non Utility	.00	.00
	<b>TOTAL FIXED ASSETS</b>	\$ 252222.28	\$ 278035.90
	<b>TOTAL ASSETS</b>	\$ 267722.81	\$ 278035.90

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITES</b>		
231	Accounts Payable	\$ .00	\$ 4187.80
232	Notes Payable (Current Portion)	.00	
234	Notes/Accounts Payable to Associated Companies	.00	
235	Customer Deposits	21209.42	21209.42
236	Accrued Taxes	.00	
237	Accrued Interest	.00	
241	Miscellaneous Current and Accrued Liabilities	.00	
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 21209.42	\$ 25397.22
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ .00	\$ .00
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ .00	\$ .00
252	Advances in Aid of Construction	.00	.00
255	Accumulated Deferred Investment Tax Credits	.00	.00
271	Contributions in Aid of Construction	.00	.00
272	Less: Amortization of Contributions	.00	.00
281	Accumulated Deferred Income Tax	.00	.00
	<b>TOTAL DEFERRED CREDITS</b>	\$ .00	\$ .00
	<b>TOTAL LIABILITIES</b>	\$ 21209.42	\$ 25397.22
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ .00	\$ .00
211	Paid in Capital in Excess of Par Value	173512.91	192677.76
215	Retained Earnings	64451.52	59960.92
218	Proprietary Capital (Sole Props and Partnerships)	.00	.00
	<b>TOTAL CAPITAL</b>	\$ 237964.43	\$ 252638.68
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 267722.81	\$ 278035.90

## COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 90971.88	\$ 80711.10
460	Unmetered Water Revenue	.00	.00
474	Other Water Revenues	3019.15	3035.27
	<b>TOTAL REVENUES</b>	\$ 93991.03	\$ 83746.37
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ .00	\$ .00
610	Purchased Water	.00	.00
615	Purchased Power	21475.35	22475.11
618	Chemicals	1599.04	556.10
620	Repairs and Maintenance	6473.64	6725.60
621	Office Supplies and Expense	9534.79	8008.50
630	Outside Services	14683.78	13785.62
635	Water Testing	261.83	1955.99
641	Rents	.00	
650	Transportation Expenses	3374.43	2857.26
657	Insurance – General Liability	.00	
659	Insurance - Health and Life	.00	
666	Regulatory Commission Expense – Rate Case	.00	
675	Miscellaneous Expense	15832.65	11327.47
403	Depreciation Expense	14359.00	15841.09
408	Taxes Other Than Income	.00	
408.11	Property Taxes	7985.24	
409	Income Tax	.00	
	<b>TOTAL OPERATING EXPENSES</b>	\$ 95579.81	\$ 60877.80
	<b>OPERATING INCOME/(LOSS)</b>	\$ -1588.78	\$ 22868.57
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ .00	\$ .00
421	Non-Utility Income	.00	.00
426	Miscellaneous Non-Utility Expenses	96.39	.00
427	Interest Expense	.00	.00
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ .00	\$ .00
	<b>NET INCOME/(LOSS)</b>	\$ 1685.17	\$ 22868.57



<b>COMPANY NAME</b>	Sun Valley Farms Unit VI Water Co., INC.
---------------------	--

## SUPPLEMENTAL FINANCIAL DATA

### Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 0.00	\$	\$	\$
Amount Outstanding	\$ 0.00	\$	\$	\$
Date of Maturity	0.00			
Interest Rate	0.00 %	%	%	%
Current Year Interest	\$ 0.00	\$	\$	\$
Current Year Principle	\$ 0.00	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 21209.42
--	-------------

Meter Deposits Refunded During the Test Year	\$ 0.00
--	---------

<b>COMPANY NAME</b>	Sun Valley Farms Unit VI Water Co., Inc.
<b>Name of System</b>	ADEQ Public Water System Number (if applicable)

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-801450	50	240 GPM	600	3		
55-80-1451	Well Site In	Active				

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None	0	0

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5 HP	2	1	0
15 HP	1	0	0

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15000 GAL	3	2000 GAL	2

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME	Sun Valley Farms Unit VI Water Co., Inc.
Name of System	ADEQ Public Water System Number (if applicable)

### WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	20057.64
5		
6	PVC	31275.00
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	227
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

#### TREATMENT EQUIPMENT:

Three chemical water treatment pumps

One chemical test meter

Two 50 gal. chemical supply tanks

#### STRUCTURES:

One chemical supply building

One General storage building

Ten foot security fence around well 1 and 2

#### OTHER:

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

<b>COMPANY NAME:</b>	Sun Valley Farms Unit VI Water Co., Inc.
<b>Name of System</b>	<b>ADEQ Public Water System Number (if applicable)</b>

### WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	219	2779010	2818220	
FEBRUARY	219	1673350	1673350	
MARCH	221	3077400	7777610	
APRIL	221	1832750	3616030	
MAY	221	4089320	8172530	
JUNE	222	5063970	5812000	
JULY	221	6062460	6088760	
AUGUST	222	5022730	5433840	
SEPTEMBER	222	4491140	4625000	
OCTOBER	222	4117210	5547980	
NOVEMBER	225	3304650	3612430	
DECEMBER	225	3231990	3567550	
<b>TOTALS →</b>		44745970	58743300	None

What is the level of arsenic for each well on your system? 0.0033 mg/l

*(If more than one well, please list each separately.)*

If system has fire hydrants, what is the fire flow requirement? \_\_\_\_\_ GPM for \_\_\_\_\_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?

( ☒ ) Yes                      ( ☐ ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?

( ☒ ) Yes                      ( ☐ ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

( ☐ ) Yes                      ( ☒ ) No

If yes, provide the GPCPD amount: N/A

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME Sun Valley Farms Unit VI Water Co., Inc YEAR ENDING 12/31/2006

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 2896.37

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. Check sent Dec. 2006 but was not posted  
until Jan. 2007

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	Pinal
NAME (OWNER OR OFFICIAL) TITLE	Jimmy L. Harris
COMPANY NAME	Sun Valley Farms Unit VI Water Co., Inc.

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

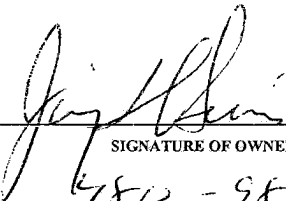
MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
480-987-1680  
\_\_\_\_\_  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

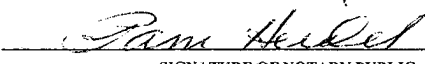
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 13 DAY OF

(SEAL)

COUNTY NAME	Maricopa	
MONTH	April	20 <u>07</u>

MY COMMISSION EXPIRES 11/16/09

  
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

**COMPANY NAME** Sun Valley Farms Unit VI Water Co, Inc. **YEAR ENDING** 12/31/2006

## INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0.00</u>
Estimated or Actual Federal Tax Liability	<u>0.00</u>

State Taxable Income Reported	<u>0.00</u>
Estimated or Actual State Tax Liability	<u>0.00</u>


Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances \_\_\_\_\_  
 Amount of Gross-Up Tax Collected \_\_\_\_\_  
 Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

## CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE

04/12/2007

---

**DATE**

Jimmy L. Harris  
**PRINTED NAME**

Treasurer

---

**TITLE**

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Pinal</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Jimmy L. Harris</u>
COMPANY NAME	<u>Sun Valley Farms Unit VI Water Co. Inc.</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2006</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 83746.37

(THE AMOUNT IN BOX ABOVE

INCLUDES \$ 0.00

IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

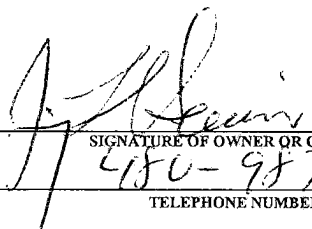
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13

DAY OF

(SEAL)

  
SIGNATURE OF OWNER OR OFFICIAL  
480-987-1680  
TELEPHONE NUMBER

COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>April</u>	<u>2007</u>

  
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 11/10/09



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

**VERIFICATION**

**STATE OF ARIZONA**

**I, THE UNDERSIGNED**

**OF THE**

COUNTY OF (COUNTY NAME) Pinal	
NAME (OWNER OR OFFICIAL) Jimmy L. Harris	TITLE Treasurer
COMPANY NAME Sun Valley Farms Unit VI Water Co., Inc.	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.


**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES  \$ 83746.37
--

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 0.00  
IN SALES TAXES BILLED, OR COLLECTED)

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**

  
\_\_\_\_\_  
SIGNATURE OF OWNER OR OFFICIAL  
480-987-1686  
\_\_\_\_\_  
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME**

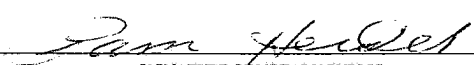
**A NOTARY PUBLIC IN AND FOR THE COUNTY OF**

**THIS** 13 **DAY OF**

NOTARY PUBLIC NAME Tam Heidel	
COUNTY NAME Maricopa	
MONTH April	2007

**(SEAL)**

**MY COMMISSION EXPIRES**

X   
\_\_\_\_\_  
SIGNATURE OF NOTARY PUBLIC

# Pinal County Treasurer TAX RECEIPT

PO Box 729

Florence, AZ 85232-0729

Phone: (520) 866-6412 Fax: (520) 868-9007

www.co.pinal.az.us/treasurer

e-mail: treasurer@co.pinal.az.us

Paid By: SUN VALLEY FARMS UNIT VI WATER CO INC  
JIMMY L HARRIS/PRESIDENT

3698 E HASH KNIFE DRAW ROAD  
QUEEN CREEK, AZ 85242

CNTR Batch: 2282404  
Payment Date: 1/31/2007  
Interest Date: 1/31/2007  
Printed By: TRSKAJ

Parcel Number	Description	Amt Pd	Balance Due	If Paid By
947-50-12002	2005 Taxes	2,475.54		
	2005 Int/Fee	420.83		
	Paid	2,896.37	5,296.88	01/31/2007
			5,331.50	02/28/2007
			5,366.12	03/31/2007
	<b>Total Paid</b>	<u>2,896.37</u>		
<b>TOTAL VALUE OF OPERATING PROPERTY</b>				